

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DCCC / CRITZ FOR CONGRESS(341318)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56786
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 2455

Invoice Num: 1201-543819
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: DCCC/MARK CRITZ 10/1-7

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots		Rate
12	SAT 7PM NEWS		10/06/2012-10/06/2012	S.		30	1		450.00
LUR;20 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012	S.		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	12:01:17 AM	10/06/2012	MC0812H	30	450.00	450.00		Makegood in #1 COCHRAN SUNDAY	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		1		450.00		67.50	382.50	450.00	0.00	450.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY DCCC/MARK CRITZ FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

450.00

Trade Value

0.00

Agency Commission

67.50

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

382.50

Warranty - We warrant the above broadcasts were made according to the official station log.